

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DIANA CHARESE HAWKINS	§	Case No.: 04-21702
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2004.
- 2) This case was confirmed on 08/02/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/06/2006, 11/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2008, 09/23/2009.
- 5) The case was completed on 11/10/2009.
- 6) Number of months from filing to the last payment: 65
- 7) Number of months case was pending: 73
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,300.00
- 10) Amount of unsecured claims discharged without payment \$ 26,036.65
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 116,957.00
Less amount refunded to debtor	\$ 651.59
NET RECEIPTS	\$ 116,305.41

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 7,165.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 9,865.34**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARONS	SECURED	500.00	NA	NA	.00	.00
AARONS	UNSECURED	2,000.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	100.00	100.00	100.00	100.00	11.45
AMERICAN GENERAL FIN	UNSECURED	800.00	710.56	710.56	71.06	.00
TRIAD FINANCIAL	SECURED	5,000.00	6,670.00	5,000.00	5,000.00	672.40
TRIAD FINANCIAL	UNSECURED	4,800.00	2,803.77	4,473.77	447.38	.00
WELLS FARGO BANK NA	SECURED	135,000.00	132,320.08	84,861.79	84,861.79	.00
WELLS FARGO BANK NA	SECURED	11,000.00	9,364.21	14,177.01	14,177.01	.00
AMERICASH LOANS LLC	UNSECURED	600.00	743.57	743.57	74.36	.00
CAPITAL ONE	UNSECURED	500.00	486.37	486.37	48.64	.00
CAPITAL ONE	UNSECURED	800.00	826.27	826.27	82.63	.00
CAPITAL ONE BANK	UNSECURED	500.00	708.58	708.58	70.86	.00
CARD SERVICE CENTER	UNSECURED	1,100.00	1,139.85	1,139.85	113.99	.00
CHECK NOW	UNSECURED	600.00	776.40	776.40	77.64	.00
CITY OF CHICAGO PARK	UNSECURED	500.00	207.83	207.83	20.78	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	NA	NA	.00	.00
EMERGE MASTERCARD	UNSECURED	800.00	792.24	792.24	79.22	.00
PORTFOILIO ACQUISITI	UNSECURED	1,500.00	1,388.79	1,388.79	138.88	.00
GATEWAY	OTHER	.00	NA	NA	.00	.00
GATEWAY	OTHER	.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	400.00	NA	NA	.00	.00
INSTA CASH INC	UNSECURED	600.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCI WORLD COM	UNSECURED	200.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	500.00	311.71	311.71	31.17	.00
RADIOLOGY IMAGING CO	UNSECURED	150.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	4,000.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	670.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	2,600.00	NA	NA	.00	.00
ISAC	UNSECURED	6,368.00	3,608.13	3,608.13	360.81	.00
AT & T BANKRUPTCY	UNSECURED	160.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	84,861.79	84,861.79	.00
Mortgage Arrearage	14,177.01	14,177.01	.00
Debt Secured by Vehicle	5,000.00	5,000.00	672.40
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>11.45</u>
TOTAL SECURED:	104,138.80	104,138.80	683.85
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,174.07	1,617.42	.00

Disbursements:

Expenses of Administration	\$ 9,865.34	
Disbursements to Creditors	\$ 106,440.07	
TOTAL DISBURSEMENTS:		\$ 116,305.41

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.